GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TRANASPORT, ROADS & BUILDINGS DEPARTMENT – Sanction of Rs.5,825 (Rupees Five Thousand Eight Hundred and Twenty Five Only) towards the Cell phone No. 9502103177 charges of the Principal Secretary to Government, Transport, Roads and Buildings Department for the period from 05.02.2017 to 04.03.2017 - Orders- Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 70 **Dated: 10-03-2017**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. From Airtel Ltd., Begumpet, Hyderabad, Cell Phone Bill Nos Dated 06.03.2017.

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O R D E R:

Sanction is hereby accorded for an amount of Rs.5,825/- (Rupees Five Thousand Eight Hundred and Twenty Five Only)towards the Cell phone charges of the Principal Secretary, Transport, Roads and Buildings Department for the period from 05.02.2017 to 04.03.2017.

2. The amount sanctioned above shall be debited to "3451-Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department - 130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque for an amount of Rs. 5,825/- (Rupees Five Thousand Eight Hundred and Twenty Five Only) in favor of M/s. Airtel A/c.No.1150562084, Hyderabad to the bank A/c. of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairtabad, Hyderabad".

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. NAGARAJA
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER